

#### STATEMENT OF WORK & CONFIGURATION DOCUMENT

#### **Axon Interview Recording Platform**

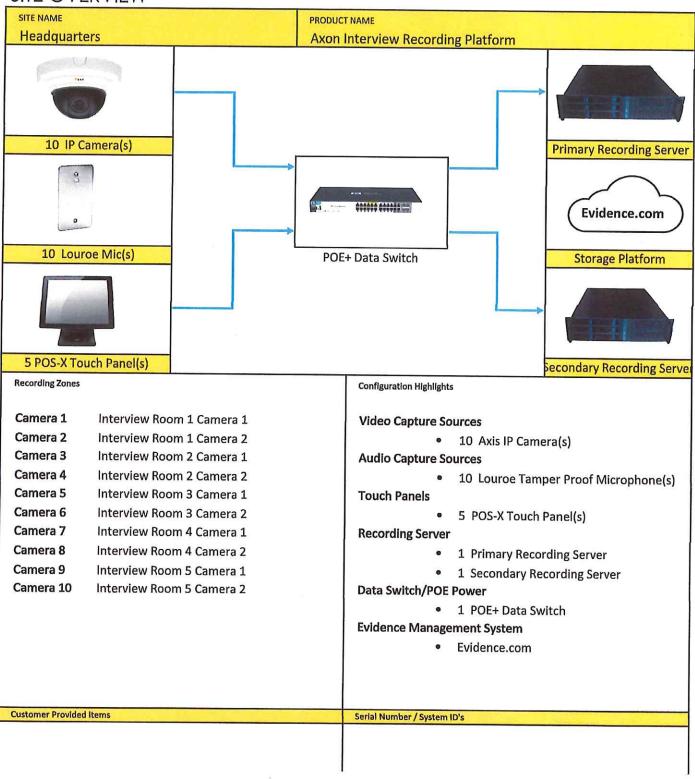
This document details a proposed system design

Agency created for: Lakewood Police Department

Sold By:	Geoff Matthews	
Desgined By:	Matt Karsten	
Installed By:	Axon PSO	
Targeted Installation Date:	February 19, 2018	

Wednesday, December 20, 2017

#### SITE OVERVIEW



#### SYSTEM CONFIGURATION DETAILS

The following sections detail the configuration of the Axon Interview recording system

Cabling Considerations

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Cabling Runs	17	Cat5 cable runs are requ	ired for this installation
	9	110v power outlets are	required for this installation
Each Axis IP cameras will require (1) Category 5e/6e cable. run should be connected to the customer's primary data ne Each POS-X touch panel, or PC running a virtual Touch Panel require (1) Category 5e/6e cable. This cable run should be contour to the customer's primary data network  Each POS-X touch panel, or PC running a virtual rouch panel to the customer's primary data network  Each POS-X touch panel, or PC running a virtual rouch panel require (1) 110v power outlets.  Fach recording server will require (2) 110v power outlets.  Recording Servers:		d to the customer's primary data network. or PC running a virtual Touch Panel, will each 6e cable. This cable run should be connected ry data network or PC running a virtual Touch panel, will outlet.	
	Data Switch:	The Primary Recording S The Secondary Recording	erver Pro requires (1) dedicated cat 5e/6e g Server Pro requires (1) dedicated cat 5e/6e
	Туре:	POE+ Data Switch	Each POE+ Data Switch at this location requires (1) category 5e cable. This cable run should be connected to the customer's primary data network core.
Redundancy	This design does not include cable redundancy		
Customer Provided Items	Customer to provide all cabling runs		
Axon Provided Items	N/A		

#### **Network Considerations**

Network Requirements	Each Axis IP Camera will be connected device with power and network con		n that provides the	
	Each Recording Server must be given across the network	n a static, IPv4 network a	ddress that is routable	
	Each IP Camera must be given a stat the network	Each IP Camera must be given a static, IPv4 network address that is routable across the network		
	Each POS-X Touch Panel must be giv across the network	en a static, IPv4 network	address that is routable	
Network Addressing	Network Device	Static IPs	Total IPs	
	IP Cameras	10		
	POS-X Touch Panel	5	10	
	Recording Servers	2	18	
	POE+ Data Switch	1		

Data Switch Provisioning	The customer will provide the POE data switch needed for this install.
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#### Network Considerations Cont'd

Customer Provided Items	Customer to provide all device IP addresses Customer to also provide: Subnet Mask Gateway IP DNS/WINS IP Time Server IP Customer IT staff will configure all switches with proper network configuration
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### Video Capture Device

Interview Room 1 Camera 1	
Video Capture Source	Axis F41 Pinhole IP Camera
Deployment Method	This camera will be covertly installed in the environment
Recording Activation	Recording will be manually triggered via the POS-X Touch Panel
Customer Provided Items	N/A
Axon Provided Items	Axon will provide the camera for this zone

# Video Capture Device

Interview Room 1 Camera 2	
Video Capture Source	Axis F41 Pinhole IP Camera
Deployment Method	This camera will be covertly installed in the environment
Recording Activation	Recording will be manually triggered via the POS-X Touch Panel
Customer Provided Items	N/A
Axon Provided Items	Axon will provide the camera for this zone

# Video Capture Device

/ideo Capture Source	Axis F41 Pinhole IP Camera
ployment Method	This camera will be covertly installed in the environment
ecording Activation	Recording will be manually triggered via the POS-X Touch Panel
Customer Provided Items	N/A
Axon Provided Items	Axon will provide the camera for this zone

# Video Capture Device

Interview Room 2 Camera 2	
Video Capture Source	Axis F41 Pinhole IP Camera
Deployment Method	This camera will be covertly installed in the environment
Recording Activation	Recording will be manually triggered via the POS-X Touch Panel
Customer Provided Items	N/A
Axon Provided Items	Axon will provide the camera for this zone

Video Capture Device

Interview Room 3 Camera 1	
Video Capture Source	Axis F41 Pinhole IP Camera
Deployment Method	This camera will be covertly installed in the environment
Recording Activation	Recording will be manually triggered via the POS-X Touch Panel
Customer Provided Items	N/A
Axon Provided Items	Axon will provide the camera for this zone

# Video Capture Device

Interview Room 3 Camera 2	
Video Capture Source	Axis F41 Pinhole IP Camera
Deployment Method	This camera will be covertly installed in the environment
Recording Activation	Recording will be manually triggered via the POS-X Touch Panel
Customer Provided Items	N/A
Axon Provided Items	Axon will provide the camera for this zone

### Video Capture Device

Interview Room 4 Camera 1	
Video Capture Source	Axis F41 Pinhole IP Camera
Deployment Method	This camera will be covertly installed in the environment
Recording Activation	Recording will be manually triggered via the POS-X Touch Panel
Customer Provided Items	N/A
Axon Provided Items	Axon will provide the camera for this zone

#### Video Capture Device

	Interview Room 4 Camera 2	
Video Capture Source	Axis F41 Pinhole IP Camera	
Deployment Method	This camera will be covertly installed in the environment	
Recording Activation	Recording will be manually triggered via the POS-X Touch Panel	
Customer Provided Items	N/A	
Axon Provided Items	Axon will provide the camera for this zone	

# Video Capture Device

Interview Room 5 Camera 1					
Video Capture Source	Axis F41 Pinhole IP Camera				
Deployment Method	This camera will be covertly installed in the environment				
Recording Activation Recording will be manually triggered via the POS-X Touch Panel					
Customer Provided Items	N/A				
Axon Provided Items	Axon will provide the camera for this zone				

Video Capture Device

Interview Room 5 Camera 2				
Video Capture Source	Axis F41 Pinhole IP Camera			
Deployment Method	This camera will be covertly installed in the environment			
Recording Activation	Recording will be manually triggered via the POS-X Touch Panel			
Customer Provided Items	N/A			
Axon Provided Items	Axon will provide the camera for this zone			

# Audio Capture Device

Audio Capture Source	10 Louroe Tamper Proof Microphone(s) will be included in this desi	ign		
Deployment Method  Each microphone will be overtly installed and connected to (1) IP camera in each zone				
Recording Activation	Recording will be activated in unison with the connected IP camera			
Customer Provided Items	N/A			
Axon Provided Items	Axon will provide all microphones			

**Recording Servers** 

Recorder Count	2	recording server(s) will reside at this location			
Server Model	Primary Re	Primary Recording Server Pro and Secondary Recording Server Pro			
Redundancy	This syster	This system includes recording redundancy			
Customer Provided Items	Customer	Customer to provide all recording servers			
Axon Provided Items	N/A				

Metadata Tags

Metadata Tagging	The system will collect metadata information prior to, and after, the interview recording process (i.e. Interviewer Name, Interviewee Name, Case Number)		
Metadata Tags	Information collected prior to recording:  Interviewee first and last name  Case number  Case type  Interviewee type  Information collected post recording:  Interviewer name(s)		
Customer Provided Items	Customer to provide preferred metadata fields		
Axon Provided Items	Axon to facilitate the creation of metadata fields		

# **EVIDENCE.COM CONFIGURATION DETAILS**

The following sections detail the configuration of Evidence.com. This section pertains to all recording sites in the environment.

Application Package

Evidence Mgmt System	Evidence.com
Agency URL	TBD
Evidence Sync	Yes
Keys	TBD
Package Description	TBD
Application Features	Remote monitoring application  Evidence.com Application Features:     Secure Cloud Storage     Redaction     Download/Sharing     Audit Trail     Reporting
Customer Provided Items	N/A
Axon Provided Items	Axon will provide all items in thie category

Training

Appplication Package	This solution will include on-site application training covering:  • Touch panel overview  • Initiating interview wizard  • Entering metadata  • Controlling the interview process  • Closing an interview  Evidence.com functionality	
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#### Axon International, Inc.'s Sales Terms and Conditions for Direct Sales to End User Purchasers

By signing this Statement of Work, you are agreeing to the items set forth in this document and Axon's Master Services & Purchasing Agreement posted at www.Axon.com/legal. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, do not sign Statement of Work.

This Statement of Work is bound to the applicable signed quote. Upon confirmation of the installation dates, to be confirmed in writing, the agency will give no less than a 2-week advanced notice of cancellation or change from the date of the scheduled installation. In the event the Agency cancels 2 weeks or less from the date of the scheduled installation, the agency will be responsible for all travel booked, and resource costs associated with the cancelled installation. Rescheduling of the installation will be at the discretion of Axon Professional Services based on available dates within the installation schedule calendar.

Changes to the scope of this SOW must be documented and agreed upon by the Parties in a change order. If the changes cause an increase or decrease in any charges or cause a scheduling change from that originally agreed upon, an equitable adjustment in the charges or schedule will be agreed upon by the Parties and included in the change order, signed by both Parties.

Signature: Michael Coletta

Title: I.T. Manager

#### Axon Enterprise, Inc.

Protect Life.

17800 N 85th St. Scottsdale, Arizona 85255 **United States** 

Phone: (800) 978-2737

Fax:

**Michael Coletta** (216) 529-6666 michael.coletta@lakewoodoh.net



Quotation

Quote: Q-114631-5 Date: 1/3/2018 4:57 PM Quote Expiration: 2/28/2018

Contract Start Date\*: 2/19/2018

Contract Term: 5 years

**AX Account Number:** 

134528

Bill To: Lakewood Police Dept. - OH 12650 DETROIT AVE. Lakewood, OH 44107

Ship To: Michael Coletta Lakewood Police Dept. - OH 12650 DETROIT AVE. Lakewood, OH 44107

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Geoff Matthews		gmatthews@taser.com	Fedex - Ground	Net 30

<sup>\*</sup>Note this will vary based on the shipment date of the product.

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#### Due Net 30

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
10	50114	AXIS SENSOR UNIT F1025	USD 369.57	USD 3,695.70	USD 1,256.50	USD 2,439.20
10	50113	AXIS F41 COVERT MAIN UNIT	USD 594.75	USD 5,947.50	USD 2,022.10	USD 3,925.40
10	74059	MOTION SENSOR ENCLOSURE – COVERT CAMERA	USD 115.00	USD 1,150.00	USD 391.00	USD 759,00
10	50118	LOUROE MICROPHONE (POE)	USD 182.61	USD 1,826.10	USD 620.90	USD 1,205.20
5	50127	POS-X TOUCHPANEL W/ 8GB RAM, 500GB SSD HD	USD 2,434.78	USD 12,173.90	USD 4,139.15	USD 8,034.75
5	74056	TOUCH PANEL WALL MOUNT	USD 44.10	USD 220.50	USD 74.95	USD 145.55
5	50070	AXON TOUCH PANEL SOFTWARE	USD 1,500.00	USD 7,500.00	USD 2,550,00	USD 4,950.00
2	50071	AXON STREAMING SERVER LICENSE (PER SERVER)	USD 1,750.00	USD 3,500.00	USD 1,190.00	USD 2,310.00
10	50055	INTERVIEW ROOM UNLIMITED EVIDENCE.COM LICENSE YEAR I PAYMENT	USD 1,188.00	USD 11,880.00	USD 4,039.20	USD 7,840.80

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
5	85170	INTERVIEW ROOM, INSTALL AND SETUP	USD 2,500.00	USD 12,500.00	USD 4,250.00	USD 8,250.00
		- State Charles		Year 1 To	tal Before Discounts:	USD 60,393.70
		8			Year 1 Discount:	USD 20,533.80
				Yea	r 1 Net Amount Due:	USD 39,859.90

Year 2

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
10	50056	INTERVIEW ROOM UNLIMITED EVIDENCE.COM LICENSE YEAR 2 PAYMENT	USD 1,188.00	USD 11,880.00	0.00 OZU	USD 11,880.00
5	50074	AXON TOUCH PANEL SOFTWARE MAINTENANCE ANNUAL PAYMENT	USD 300.00	USD 1,500.00	USD -755.00	USD 2,255.00
2	50072	AXON STREAMING SERVER SOFTWARE MAINTENANCE ANNUAL PAYMENT	USD 350.00	USD 700.00	USD 0.00	USD 700.00
				Year 2 To	tal Before Discounts:	USD 14,080.00
				Yea	r 2 Net Amount Due:	USD 14,835.00

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
10	50057	INTERVIEW ROOM UNLIMITED EVIDENCE.COM LICENSE YEAR 3 PAYMENT	USD 1,188.00	USD 11,880.00	USD 0.00	USD 11,880.00
5	50074	AXON TOUCH PANEL SOFTWARE MAINTENANCE ANNUAL PAYMENT	USD 300.00	USD 1,500.00	USD -755.00	USD 2,255.00
2	50072	AXON STREAMING SERVER SOFTWARE MAINTENANCE ANNUAL PAYMENT	USD 350.00	USD 700.00	USD 0.00	USD 700.00
				Year 3 Tot	al Before Discounts:	USD 14,080.00
				Year	3 Net Amount Duc:	USD 14,835.00

Year 4

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
10	50058	INTERVIEW ROOM UNLIMITED EVIDENCE.COM LICENSE YEAR 4 PAYMENT	USD 1,188.00	USD 11,880.00	USD 0.00	USD 11,880.00
5	50074	AXON TOUCH PANEL SOFTWARE MAINTENANCE ANNUAL PAYMENT	USD 300.00	USD 1,500.00	USD -755.00	USD 2,255.00
2	50072	AXON STREAMING SERVER SOFTWARE MAINTENANCE ANNUAL PAYMENT	USD 350.00	USD 700.00	USD 0.00	USD 700.00
				Year 4 To	tal Before Discounts:	USD 14,080.00
				Yea	r 4 Net Amount Duc:	USD 14,835.00

Year 5

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
10	50059	INTERVIEW ROOM UNLIMITED EVIDENCE,COM LICENSE YEAR 5 PAYMENT	USD 1,188.00	USD 11,880.00	USD 0.00	USD 11,880.00

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
5	50074	AXON TOUCH PANEL SOFTWARE MAINTENANCE ANNUAL PAYMENT	USD 300,00	USD 1,500.00	USD -755.00	USD 2,255.00
2	50072	AXON STREAMING SERVER SOFTWARE MAINTENANCE ANNUAL PAYMENT	USD 350.00	USD 700.00	USD 0.00	USD 700.00
	3/			Von F Total	al Refere Discounts	11072 14 000 00

Year 5 Total Before Discounts: USD 14,080.00 Year 5 Net Amount Due: USD 14,835.00

Subtotal	USD 99,199.90
Estimated Shipping & Handling Cost	USD 214.62
Grand Total	USD 99,414.52

#### **Hardware Shipping Estimate**

Typically, hardware shipment occurs between 4 - 6 weeks after purchase date. Product availability for new or high demand products may impact delivery time.

# Axon Enterprise, Inc.'s Sales Terms and Conditions for Direct Sales to End User Purchasers

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and Axon's Master Services and Purchasing Agreement posted at <a href="https://www.axon.com/legal/sales-terms-and-conditions">https://www.axon.com/legal/sales-terms-and-conditions</a>. You represent that you are lawfulfy able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Signature:	Michael Coletta	Date:	1/22/2018
Name (Print):	Michael Coletta	Title;	I.T. Manager
PO# (if needed):			

Quote: Q-114631-5

Please sign and email to Geoff Matthews at gmatthews@taser.com or fax to

THANK YOU FOR YOUR BUSINESS!

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Approved As To Legal Form:

| Jennife | Director of Law, City of Lakewood